



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D3672-3

Job Sheet 169641



From 169458

Part No: D3672-3

Job Qty: 1,000 ea

Part Name: Washer, Phenolic



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 12/15/17

Job Tracking No:

Due Date: 12/22/17

Created By: Michelle Gagnon-Donovan

Type: Stock

Description:

Note: DWG REV D IPP Rev:A New Issue 07-09-09 JLM Verified By:EC IPP Rev:B ECN 1056 07-11-13 DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1,000 pcs		12/22/17	0.00	0.00	Purchasing		SP 17-12-27
110	Packaging	1,000 pcs		12/22/17	0.00	0.00	Packaging2		SP 17-12-27
120	QC	1,000 pcs		12/22/17	0.00	0.00	QC6		38
130	Packaging	1,000 pcs		12/22/17	0.00	0.00	Packaging3-1	ST OSHA	AT 3-85
140	QC21-SA	1,000 Ea		12/22/17	0.00	0.00	QC21		AD

Part Op **100** - Issue P/O: _____ Purchase Part Number: MM .500 OD X .267 ID X.031 +/- .002
Descriptions: **110** - Ensure certificate of conformity is attached
130 - LOCATION : FP001

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
100-Purchasing	D3672-3P	1,000	500	0	0

Part Specifications

Specifications could not be found.

Plex 12/15/17 11:03 AM Dart.Gagnon.Michelle

DART
AEROSPACE
S027022



Washer, Phenolic

PART NO: D3672-3
Revision:
Operation:
Change No:

Purchasing

Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, ON K64 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Mfg Date: 12/27/17
Job No: 169641



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038625

Supplier: HAS002-VC
Haskins Industrial
5-52 Antares Drive
Nepean
ON
K2E 7Z1 Canada
Phone: 613 723 8800
Fax: 613 723 8806

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038625
PO Date: 12/12/17
Due Date: 12/19/17
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

E-MAILED
DEC 12 2017

Items									
Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	D3672-1P	Washer	Firmed	12/12/17	500 pcs	0 pcs	500 pcs	\$0.3413/pcs	\$170.65
2	D3672-3P	Washer As per Dwg D3672 Rev. D	Firmed	12/12/17	1,500 pcs	0 pcs	1,500 pcs	\$0.3413/pcs	\$511.95
							X 500 10000V	15-12-17	4m8.
Grand Total:									\$682.60

Order Notes									
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM A049 SUPPLIER AWARENESS									
SPT 12-27-38 1-89									

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/12/17 11:16 AM dart.baker.diane

12B
CZ

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

*** B A C K O R D E R ***

Order # 1267683.

NEPEAN, ONTARIO K2E 7Z1
TEL (613) 723-8800 FAX (613) 723-8806

Order Date 12/12/17

Page 1 of

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Cust Phone #		Warehouse	F.O.B.	Taken By		
		OTTAWA	DEST	Sylvie 613-723-8		
Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	038625	12/13/17	1267683.01	PL	DICOM	NET 30
=====						
Ln#	Bin #	Order UM	Ship	B/O Product	Description	
=====						

1	CAB810	500 EA	500	MMS-D3672-1	.437 X .210 X .031 +/- .005 WASHER, PHE
2	CAB810	1000 EA	1000	MMS-D3672-3	.500 X .267 X .031 +/- .005 WASHER, PHE

38
9-89

SP17-12-27

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL PACK DATE 12/19/17
Printed on 2017-12-19 at 11:04